



Treasurer's Payment Report

FY2007-08

February Payment

21 Hill County

0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	4,225.49	
Quality Educator (01-3111)	626.02	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	187.06	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		8,438.67

0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	69,030.68	
Quality Educator (01-3111)	10,036.11	
At Risk Student (01-3112)	1,214.56	
Indian Education for All (01-3113)	587.52	
American Indian Achievement Gap (01-3114)	5,580.00	
Special Education (01-3115)	4,144.03	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		97,335.99

0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	35,882.52	
Quality Educator (01-3111)	4,026.34	
At Risk Student (01-3112)	52.31	
Indian Education for All (01-3113)	197.88	
American Indian Achievement Gap (01-3114)	1,640.00	
Special Education (01-3115)	1,396.39	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		46,566.98

0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	288,090.03	
Quality Educator (01-3111)	28,921.85	
At Risk Student (01-3112)	6,133.96	
Indian Education for All (01-3113)	2,733.60	
American Indian Achievement Gap (01-3114)	6,340.00	
Special Education (01-3115)	25,707.90	
Capital Investment and Deferred Maintenance (15-3660)	17,869.18	
Total Payment		375,796.52



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0428 Havre H S

District: # A

Direct State Aid (01-3110)	190,220.56
Quality Educator (01-3111)	15,229.79
At Risk Student (01-3112)	914.40
Indian Education for All (01-3113)	1,442.28
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	13,333.58
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

226,312.15

0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	910.80
At Risk Student (01-3112)	217.30
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

9,834.25

1207 Rocky Boy Elem

District: # 87J

Direct State Aid (01-3110)	89,176.29
Quality Educator (01-3111)	11,853.46
At Risk Student (01-3112)	4,684.72
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	7,340.00
Special Education (01-3115)	9,263.46
Capital Investment and Deferred Maintenance (15-3660)	7,417.40

Total Payment

130,543.17

1217 Gildford Colony Elem

District: # 89

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	158.28
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,079.78



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21 Hill County

1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	51,432.09
Quality Educator (01-3111)	4,102.85
At Risk Student (01-3112)	590.13
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	2,980.00
Special Education (01-3115)	3,978.25
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

66,775.14

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,577.22
Quality Educator (01-3111)	3,472.27
At Risk Student (01-3112)	189.61
Indian Education for All (01-3113)	226.44
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,597.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

43,905.81

1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,878.48
Quality Educator (01-3111)	3,343.55
At Risk Student (01-3112)	131.72
Indian Education for All (01-3113)	177.48
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,122.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

52,205.11

Payment Summary:

Direct State Aid	811,759.62
Quality Educator	82,847.89
At Risk Student	14,128.71
Indian Education for All	6,585.12
American Indian Achievement Gap	25,980.00
Special Education	61,118.69
Capital Investment and Deferred Maintenance	62,373.54

County Total Payment

1,064,793.57